

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-12454 / MBK

Antonio Velez

Petition Filed Date: 03/28/2022
341 Hearing Date: 04/28/2022
Confirmation Date: 06/08/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/29/2022	\$500.00	84303920	05/03/2022	\$500.00	84425100	06/06/2022	\$500.00	85062500
07/05/2022	\$500.00	85629110	08/02/2022	\$500.00	86215130	08/29/2022	\$500.00	86746310
09/29/2022	\$500.00	87322900	10/31/2022	\$500.00	87979460	11/30/2022	\$500.00	88496190
01/04/2023	\$500.00	89142960	02/06/2023	\$500.00	89824550	03/01/2023	\$500.00	90265420
Total Receipts for the Period: \$6,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Antonio Velez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Daniel E. Straffi, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,150.00	\$4,134.00	\$16.00
1	SANTANDER CONSUMER USA INC »» 2018 ACURA TLX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	US BANK NATIONAL ASSOCIATION »» P/22 CANNONBALL DR/1ST MTG/ORDER 6/9/2	Mortgage Arrears	\$124,190.22	\$0.00	\$124,190.22
3	US BANK NATIONAL ASSOCIATION »» 22 CANNONBALL DRIVE/PP ARREARS 9/2/22	Mortgage Arrears	\$8,763.80	\$0.00	\$8,763.80
4	US BANK NATIONAL ASSOCIATION »» 22 CANNONBALL DRIVE/ATTY FEES 9/2/22	Mortgage Arrears	\$538.00	\$0.00	\$538.00
5	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / REG MTG. PMTS / ORDER 2/28/2023	Ongoing Mortgage	\$0.00	\$0.00	\$0.00
6	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / POST PETITION ARREARS ORDER 2/28/2023	Mortgage Arrears	\$11,716.56	\$0.00	\$11,716.56
7	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / ATTY FEES / ORDER 2/28/2023	Mortgage Arrears	\$350.00	\$0.00	\$350.00
8	US BANK NATIONAL ASSOCIATION »» 22 Cannonball Dr. / GAP PAYMENTS / ORDER 2/28/2023	Mortgage Arrears	\$3,905.52	\$462.11	\$3,443.41

Chapter 13 Case No. 22-12454 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$6,000.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$4,596.11	Current Monthly Payment:	\$2,670.00
Paid to Trustee:	\$474.00	Arrearages:	\$2,170.00
Funds on Hand:	\$929.89		

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